

# Work Order ID 117916

May-05-14 2:26:05 PM

**\*117916\***

Page 1

Item ID: D4728-055 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Cabin Lights #3  
 Start Date: 5/05/14 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 7/02/14 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: MLS Date: 14-05-05 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4728	D								

110 0.00

**\*110\***

Outsource8

Outsource process- Eagle

Memo

Issue P/O to Eagle: 24007  
 Manufacture as per dwg

Ship to Eagle: qty of (1) D4638-1

Certificate of conformity required

CMG 5/6/14

120 Receive & Inspect for Damage & Mat'l Certs 0.00

**\*120\***

Packaging

Packaging

Memo

Inspect and check certificate of conformity

Ray 5/7/14 (1)

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Page 2

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QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 <b>*130*</b> QC Quality Control	QC4- 100% Inspect kits for completeness  Memo	0.00 0.00							
140 <b>*140*</b> Packaging Packaging	Identify as per dwg & Stock Location: <u>SF</u> <u>Muff</u>  Memo	0.00 0.00							
150 <b>*150*</b> QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00 0.00							

DAS  
26  
9-89

IX 14-7-7

MLJ 14-07-08

14-7-7

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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# Picklist Print

May-05-14 2:26:08 PM

Page 1

Work Order ID: 117916

**\*117916\***

Parent Item: D4728-055

**\*D4728-055\***

Parent Item Name: Cabin Lights #3

Start Date: 5/05/14

Required Date: 7/02/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 12.11.09 NEW ISSUE DD VERF:JLM  
B 13/07/24 DWG. UPDATE DL VERIFIED BY:JLM

IPP REV.

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D4638-1

Manufactured

No

Each

38.0000

1

**\*D4638-1\***

Led Light

**\*\***

*CD 14/05/20*

Location

Loc Qty

Loc Code

ST124

38

112121

38

D4728-055P

Purchased

No

Each

0.0000

1

**\*D4728-055P\***

Cabin Lights #3

**\*\***

*P-12/7/14 C*

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

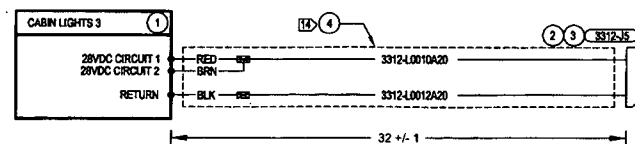
Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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LIST OF MATERIALS					
QTY PER	ITEM	PART NUMBER	DESCRIPTION	SUPPLIER	
	1	D4638-1	CABIN LIGHTS	DART	
	1	1-480303-0	CONNECTOR	TYCO ELECTRONICS	
	A/R (2)	60617-1	CONTACTS	TYCO ELECTRONICS	
	A/R (32)	XPF-1/4	EXPANDABLE SLEEVING	EDMO	



**D4728-055 CABIN LIGHT #3 ASSY.**

**NOTES:**

- ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-XX-X IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS. SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER. USE CRIMP SPLICES FOR REPAIR).
- ALL NEW TWISTED SHIELDED CABLE USE M27500-xxTGxT14 TYPE CABLE UNLESS OTHERWISE SPECIFIED.
- ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED.
- IDENTIFY/CODE ALL WIRES AND CABLES IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- KEEP ALL JUMPERS, LOGIC STRAP, POWER, CHASSIS AND SIGNAL GROUND WIRES AS SHORT AS POSSIBLE.
- ALL SPLICES MUST CONFORM TO MIL-S-81824, OR EQUIVALENT AND BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL ELECTRICAL GROUNDING AND BONDING TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ENSURE ALL UNUSED CONNECTOR CONTACTS ARE FILLED WITH SPARE PINS/sockets OR PLASTIC GROMMET SEALING PLUGS.
- A DOT (+) BEFORE A CONNECTOR CONTACT LETTER DENOTES LOWER CASE.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS.
- EQUIVALENT PARTS ARE ACCEPTABLE TO USE.

DESIGN	<i>John</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>John</i>		
CHECKED	<i>John</i>	DRAWING/NO. <b>D4728</b>	REV. D
MFG. APPR.	<i>John</i>	SHEET 11 OF 15	
APPROVED	<i>John</i>	TITLE	SCALE
DE APPR.	<i>John</i>	UTILITY INTERIOR WIRING HARNESS NTS	
DATE	14.01.09	COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

117916 MJS  
14-05-08

RELEASED  
14-01-22

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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**Positronic®**  
global connector solutions

July 7, 2014

To: Mike Gregoire  
Dart Aero  
1270 Aberdeen St.  
Hawkesbury ON K6A 1K7 CANADA

From: Cándido Rodríguez Pérez  
Quality Manager

Subject: P/N – D4728-055 (CC3986-V11)    P.O. # PO24007    REPORT: FAI - 115

As part of our Quality System Process under Customer requirement for the AS9102 FAI report, enclosed will find the forms 1, 2, and 3 for the AS9102 FAI. Enclosed is an official copy of the FAI-115 for your review and Approval. After your evaluation please return form # 1 filled in section 21 to 24 as evidence of approval. Originals are kept on the Quality Assurance office file for future customer review.

The form # 2 Product Accountability; includes the materials used for the assembly shipped to your attention. Original copies of the material certificates are kept at Positronic Industries Caribe files and a copy have been included with this package.

If there a requirement to provide on the future of any additional information regards the FAI- 115 contact me at the below address.

Sincerely,

Cándido Rodríguez Pérez  
Quality Manager  
Positronic Industries Caribe, Inc.  
El Tuque industrial Park  
101 Road # 591  
Ponce, Puerto Rico 00728-2807  
e-mail: [CRodriguezPerez@connectpositronic.com](mailto:CRodriguezPerez@connectpositronic.com)  
phone: 787-841-0920

## AS9102 - First Article Inspection Form 1: Part Number Accountability

[illegible]

**44F 042 Revisión Original**

# POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 1 of 4

## Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

1. Part Number D4728-055 (CC3986-V11)				2. Part Name CABIN LIGHT # 3 ASSY			3. Serial Number N/A	4. FAI Report FAI - 115
Characteristic Accountability				Inspection / Test Results			Optional Fields	
5. Char No.	6. Reference Location	7. Characteristic Designator	8. Requirement	9. Results	10. Designed Tooling	11. Non-Conformance Number	14A. GAGE USED	14B. INSPECTED BY:
1	A-8	NOTE 1	ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-xx-x IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS, SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER, USE CRIMP SPLICES FOR REPAIR).	ACCEPTABLE	N/A	N/A	VISUAL	QC # 5184
2	A-8	NOTE 2	ALL NEW TWISTED SHIELDED CABLE USE M27500-xxTGxT14 TYPE CABLE UNLESS OTHERWISE SPECIFIED.	N/A	N/A	N/A	N/A	QC # 5184
3	A-8	NOTE 3	ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED.	ACCEPTABLE	N/A	N/A	VISUAL	QC # 5184

# POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 2 of 4

## Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

4	A-8	NOTE 4	IDENTIFY/CODE ALL WIRES AND CABLES IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.	ACCEPTABLE	N/A	N/A	VISUAL	QC # 5184
5	A-8	NOTE 5	KEEP ALL JUMPERS, LOGIC STRAP, POWER, CHASSIS AND SIGNAL GROUND WIRES AS SHORT AS POSSIBLE.	N/A	N/A	N/A	N/A	QC # 5184
6	A-8	NOTE 6	ALL SPLICES MUST CONFORM TO MIL-S-81824, OR EQUIVALENT AND BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.	ACCEPTABLE	N/A	N/A	VISUAL	QC # 5184
7	A-8	NOTE 7	ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.	ACCEPTABLE	N/A	N/A	VISUAL	QC # 5184
8	A-8	NOTE 8	ALL ELECTRICAL GROUNDING AND BONDING TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.	ACCEPTABLE	N/A	N/A	VISUAL	QC # 5184

# POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 3 of 4

## Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

9	A-8	NOTE 9	ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.	ACCEPTABLE	N/A	N/A	VISUAL	QC # 5184
10	A-8	NOTE 10	ENSURE ALL UNUSED CONNECTOR CONTACTS ARE FILLED WITH SPARE PINS/sockets OR PLASTIC GROMMET SEALING PLUGS.	N/A	N/A	N/A	N/A	QC # 5184
11	A-8	NOTE 11	A DOT (*) BEFORE A CONNECTOR CONTACT LETTER DENOTES LOWER CASE.	N/A	N/A	N/A	N/A	QC # 5184
12	A-8	NOTE 12	UNITS: INCHES UNLESS OTHERWISE NOTED.	ACCEPTABLE	N/A	N/A	VISUAL	QC # 5184
13	A-8	NOTE 13	IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS.	ACCEPTABLE	N/A	N/A	VISUAL	QC # 5184
14	A-8	NOTE 14	EQUIVALENT PARTS ARE ACCEPTABLE TO USE.	N/A	N/A	N/A	N/A	QC # 5184
15	B-5	MARKING	D4728-055 REV. D, DC 25/14, 54YW5	D4728-055 REV. D, DC 25/14, 54YW5	N/A	N/A	VISUAL	QC # 5184
16	C-5	MARKING	CABIN LIGHTS 3	CABIN LIGHTS 3	N/A	N/A	VISUAL	QC # 5184

# POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 4 of 4

## Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

17	B-3	MARKING	3312-J5	3312-J5	N/A	N/A	VISUAL	QC # 5184
18	B-3	WIRE LENGTH	32" +/- 1"	32"	RULER	N/A	POS 1212	QC # 5184
19	B - 4	MARKING	3312-L001DA20	3312-L001DA20	N/A	N/A	VISUAL	QC # 5184
20	B - 4	MARKING	3312-L0012A20	3312-L0012A20	N/A	N/A	VISUAL	QC # 5184

The signature indicates that all characteristics are accounted for; meet drawing requirements or are properly documented for disposition.

12. Prepared By

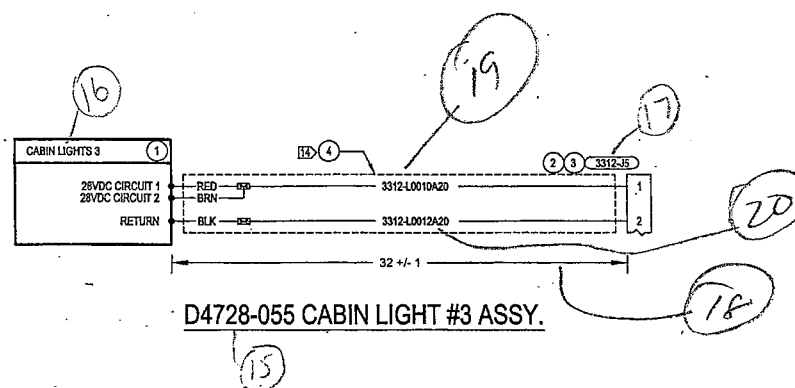
*Candido Rodriguez*

13. Date

7-3-14

44F 044 Revisión Original

LIST OF MATERIALS				
QTY PER	ITEM	PART NUMBER	DESCRIPTION	SUPPLIER
1	1	D4638-1	CABIN LIGHTS	DART
1	2	1-480303-0	CONNECTOR	TYCO ELECTRONICS
A/R (2)	3	60617-1	CONTACTS	TYCO ELECTRONICS
A/R (32)	4	XPF-1/4	EXPANDABLE SLEEVING	EDMO



D4728-055 CABIN LIGHT #3 ASSY.

# NOTES:

- ALL NEW UNSHIELDED WIRE USE M22759/41-XX-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-XX-X IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS, SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER, USE CRIMP SPLICES FOR REPAIR).
- ALL NEW TWISTED SHIELDED CABLE USE M27500-XX-TGXT14 TYPE CABLE UNLESS OTHERWISE SPECIFIED.
- ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED.
- IDENTIFY/CODE ALL WIRES AND CABLES IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- KEEP ALL JUMPERS, LOGIC STRAP, POWER, CHASSIS AND SIGNAL GROUND WIRES AS SHORT AS POSSIBLE.
- ALL SPLICES MUST CONFORM TO MIL-S-81824, OR EQUIVALENT AND BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL ELECTRICAL GROUNDING AND BONDING TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ENSURE ALL UNUSED CONNECTOR CONTACTS ARE FILLED WITH SPARE PINS/sockets OR PLASTIC GROMMET SEALING PLUGS.
- A DOT (•) BEFORE A CONNECTOR CONTACT LETTER DENOTES LOWER CASE.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS.
- EQUIVALENT PARTS ARE ACCEPTABLE TO USE.

DESIGN	100	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	100		
CHECKED	100	DRAWING NO.	REV. D
MFG. APPR.	100	D4728	SHEET 11 OF 15
APPROVED	100	TITLE	SCALE
DE APPR.	100	UTILITY INTERIOR WIRING HARNESS	NTS
DATE	14.01.09	COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMERCIAL TO ANY OTHER PERSON OR WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

MAY 30 2014



Positronic | Puerto Rico  
101 Road #591  
El Tuque Industrial Park  
Ponce 00728-2803 Puerto Rico

# CABLE QUALITY INSPECTION REPORT

1st Article ☒



Production ☐

Prototype ☐

Customer: DART AEROSPACE

Acceptance: WJL

Rejected: \_\_\_\_\_

P+ Part Number: CC3986-V11

Rev. B

Inspector: WJL

Customer Part Number: D4728-055

Rev. D

Date: 7-2-14

Quantity Inspected: 1

Job Number: 632847-11-1

Rework Order: Yes ☐ NO ☒ RMR# \_\_\_\_\_

## Identification Number for Instruments Used for QC Inspection

POS # \_\_\_\_\_ MEASUREMENT TAPE

POS # \_\_\_\_\_ RETENTION TOOL

TESTING AREA: POS # \_\_\_\_\_ CIRIS

POS # \_\_\_\_\_ CALIPER

POS # 1212 RULER

POS # 1024 OTHER

POS # \_\_\_\_\_ HP

POS# \_\_\_\_\_

AC  
TESTER

### Visual Inspection

1st Article

INSPECTION ORDER

### Visual Inspection

1st Article

INSPECTION ORDER

A

R

A

R

A

R

A

R

DART AERO #D4638-1 Cabin Light

X

TE#1-480303-0 Connector

X

Note 3 - All wires 20AWG unless otherwise specified.

X

Note 4 - Identify/code all wires and cables in accordance with 39-A-AWDP-00-X.

X

Label-3312-L0010A20 & 3312-L0012A20 (Located at center of wire)

X

Label P/N D4728-055 (Located at center of wire) REV. D D/C 15/4 54YW5

X

Label - Cabin Lights 3 (Located at Dart Aero #D4638-1 Cabin Light)

X

Label- 3312-J5 (Located at back of connector)

X

### Dimensional Inspection

A

R

A

R

INSTRUMENT USED

### Dimensional Inspection

A

R

A

R

INSTRUMENT USED

DIM. 32.0" ± 1.0"

X

R

### Electrical Test Approval

A

R

A

R

INSTRUMENT USED

Comments:

MULTIMETER

X

ML

Note: Positronic Industries Caribe, Inc. 100% inspects cable assemblies in accordance with the customer requirements and in conjunction with the IPC/WHMA-A-620 standard and/or manufacturer specifications as required.

INSTRUMENTS LEGEND: CA = CALIPER R = RULER MT = MEASUREMENT TAPE RT = RETENTION TOOL P = PIN GAGE C = CIRIS HP = HEWLETT PACKARD  
AC = AC TESTER BL = BUZZ LIGHT ML = MULTIMETER

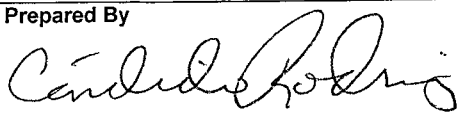


# POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 1 of 1

## Form 2: Product Accountability – Raw Material, Specifications and Special Processes, Functional Testing

1. Part Number D4728-055 (CC3986-V11)	2. Part Name CABIN LIGHT #3 ASSY	3. Serial Number N/A		4. FAI Report Number FAI - 115
5. Material or Process Name	6. Specification Number	7. Code	8. Special Process Supplier Code	9. Customer Approval Verification (Yes/No/NA)
1)DART AERO # D4638-1, CABIN LIGHT	5054-350-0	N/A	SUPPLIER # 768	LOT # 02521241425
2)TE # 1-480303-0, CONNECTOR	5054-346-0-0	N/A	SUPPLIER # 601	LOT # 02520691425
3)TE # 60617-1, CONTACTS	5054-347-0-0	N/A	SUPPLIER # 696	LOT # 02520661425
4)EDMO # XPF-1/4, EXPANDABLE SLEEVE	5054-348-0-0	N/A	SUPPLIER # 658	LOT # 02521281425
5)M23053/5-105-9, 3/16" WHT/TYCO	A5052-9-3-0	N/A	SUPPLIER # 658	LOT # 02464041415
6)M22759/41-20-0, HOOK UP WIRE, 20 AWG, BLACK	5049-217-0-0	N/A	SUPPLIER # 658	LOT # 02509031423
7)M22759/41-20-0, HOOK UP WIRE, 20AWG, RED	5049-217-2-0	N/A	SUPPLIER # 658	LOT # 02523951425
8) SN63ULTRAPURE, 63/37, ULTRAPURE BAR SOLDER Alloy: Sn63 Pb37 Melting Range (°F / °C): 361°F / 183°C Tinning - J-STD-006 Sec 6.2.2	A859-90-4-0	N/A	SUPPLIER # 569	PO 907256
11. Functional Test Procedure Number	12. Acceptance report number, if applicable			
13. Comments				
SUPPLIER # 768 - DART AEROSPACE LTD – 1270 ABERDEEN STREET, HAWKESBURY ON K6A 1K7 SUPPLIER # 601 - TTI, INC. – 2601 SYLVANIA CROSS, FT WORTH TX 76137 SUPPLIER # 696 - HEILIND ELECTRONICS – 307 CRANES ROOST BLVD STE 1020, COLVER CITY CA 90230 SUPPLIER # 658 - WIRE MASTERS – 1788 NORTHPOINTE ROAD, COLUMBIA TN 38401 SUPPLIER # 569 - EIS, INC. - 2018 POWERS FERRY, RD. STE 500, ATLANTA GA 30339				
14. Prepared By			15. Date	
			7-3-14	

## Job Pick List

Page: 1 of 2  
Date: 6/19/2014JOB:  
020847-11-1ASM:  
0REVISION:  
1

PART:

CC3986-V11  
D4728-055

## COMPONENT ...SUB-ASSEMBLIES/RAW MATERIALS:

Mtl:	Qty Needed	From	Req Date	Qty. Issued	UOM	Whse	Bin	Lot
10	1.0000 EA	PRCOMP	6/9/2014					
DART AERO # D4638-1, CABIN LIGHT								
<u>On Hand:</u> 48.0000 EA Whse: PRCOMP Bin: ad07a Lot: 02521241425								
20	1.0000 EA	PRCOMP	6/9/2014					
TE # 1-480303-0, CONNECTOR								
<u>On Hand:</u> 69.0000 EA Whse: PRCOMP Bin: ad09c Lot: 02520691425								
30	2.0000 EA	PRCOMP	6/9/2014					
TE # 60617-1, CONTACTS								
<u>On Hand:</u> 396.0000 EA Whse: PRCOMP Bin: ab07a Lot: 02520661425								
40	91.0000 CM	PRCOMP	6/9/2014					
EDMO # XPF-1/4, EXPANDABLE SLEEVING								
<u>On Hand:</u> 20,879.0000 CM Whse: PRCOMP Bin: ad09a Lot: 02521281425								
50	15.0000 CM	PRCOMP	6/9/2014					
<u>On Hand:</u> 23,228.0000 CM Whse: PRCOMP Bin: AB13B Lot: 02464041415								

JRS

First article

Done 6/27

Dart Aero

## Job Pick List

020847-11

Page: 2 of 2  
Date: 6/19/2014

7,620.0000 CM

Whse: PRCOMP

Bin: AB13B

Lot: 0249516142015

⑥ ADD 5049-207-0-0

- 91-02509031423-AD10B

⑦ 5049-207-2-0

- 91-02523951425-AD10B

217  
(SR)

ALL: 859-90-4-0

7/2/14

7/2/14



Commercial Invoice: PO909017

**Ship From:** Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON  
K6A 1K7  
613 632-5200  
Tax # 10127-2607

**Ship To:** Positronic Industries Caribe, Inc  
101 Road #591  
El Tuque Industrial Park  
Ponce Puerto Rico 00728-0920  
Puerto Rico

**Date:** 9-Jun-14 **P.O. #:** 909017

**Ship Via:** UPS **FOB:** Ex Work Dart Aerospace

Item	Part Number / Product Description	Tariff Class.	Quantity	Unit Price	Total
1	D4638-1 LED Light <i>5054-350-0-0 02521241425</i>	8512.20.2080	48	\$ 765.13	\$ 36,726.24
2	D4645-1 no smoking & fasten seatbealt light	8512.20.2080	32	\$ 121.18	\$ 3,877.76
3	<i>5054-3490-0-0 02521221425</i>			\$ -	\$ -
4				\$ -	\$ -
5				\$ -	\$ -
6				\$ -	\$ -
7				\$ -	\$ -

*All Prices are in US Dollars  
All of the above parts were made in Canada unless otherwise indicated  
THIS IS A CUSTOMS INVOICE ONLY*

Sub Total \$40,604.00

Total \$40,604.00

**Amount Due: \$40,604.00**

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada  
Tel.: 1.613.632.5200  
Fax: 1.613.632.1185  
GST # RT101272607

**BAC****BIRK AEROSYSTEMS CORPORATION**

14321 Commerce Drive

Garden Grove, California 92843

Telephone: (714) 554-9782 Telefax: (714) 554-3659

DATE: 05/22/14

CUSTOMER PO: PO23968

SHIPPER NO.: DAR140522

**CERTIFICATE OF CONFORMITY / PACKING LIST**

SHIP TO: **DART AEROSPACE LTD**  
**1270 ABERDEEN**  
**HAWKESBURY ON K6A 1K7**  
**Canada**

PO ITEM	PRODUCT NO.	DESCRIPTION	QUANTITY		LOT CODE	LOT QTY	SERIAL NO.
			ORDERED	SHIPPED			
1	IS5083-3	NO SMOKING/FASTEN SEAT BELT (REV. C)	40	40	1405609 MFG: 1421	40	-
		<b>VALUE FOR CUSTOMS:</b> <b>\$4847.20 USD</b> <b>Country of Manufacture:</b> <b>United States</b>					

CLAIMS FOR SHORTAGES OR MATERIAL DISCREPANCY MUST BE MADE WITHIN 15 DAYS AFTER DATE SHIPPED.  
**CERTIFICATE OF CONFORMANCE:** THIS IS TO CERTIFY THAT THE PARTS FURNISHED ON THIS ORDER HAVE BEEN FUNCTIONALLY TESTED IN ACCORDANCE WITH STANDARD PROCEDURES DEFINED BY BAC. MATERIAL AND/OR PARTS FURNISHED IN THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA WHICH PERTAINS TO THIS ORDER ARE AVAILABLE FOR INSPECTION.

QTY. VERF           **FEDEX PRIORITY COLLECT**  
#3  
**QUALITY CONTROL INSPECTOR**

2

TI, INC.  
501 SYLVANIA CROSS  
T. WORTH TX 76137  
UNITED STATES

PACKING LIST



ORDER-PL#	SHIP DATE	PAGE
2380702-01	06/10/14	01 of 02
CUSTOMER P.O. NUMBER		
909054		

POSITRONIC INDUSTRIES CARIBE  
EL TUQUE INDUSTRIAL PARK  
101 ROAD #591  
PONCE 00728-2804  
PUERTO RICO

SALES REP	SHIP VIA	CATCHBOX	CUSTOMER ACCT #
FL0702	URED INT C (C)	N	PRM006
ORDER DATE	BUYER		QA INSPECTOR
06/10/14	CRISTINE COLON		JAREDE

THANK YOU FOR YOUR ORDER

NO	PART NUMBER EXPORT INFORMATION CUSTOMER REFERENCE/REVISION	PART DESCRIPTION / MFG QPL # MANUFACTURE DATA	DATE/LOT CODE	QUANTITY SHIPPED
1	RAY D-181-1222-90/9 Commodity Code: 3917.39.0050 OTHER PLASTIC TUBES 5054-112-0-0 Lot 02520681425	109858-000 *contains Pb/*RoHS NON-COMPLIANT *Per Producer documentation TOTAL VALUE 62.40	TOTAL	30
2	TYC 1-480303-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-0-0 Lot 02520691425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 15.26	TOTAL	70
	TYC 1-480305-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-1-0 Lot 02520701425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 20.80	TOTAL	100
	TYC 350781-1 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-2-0 Lot 02520711425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 13.90	TOTAL	50
	TYC 1-480426-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-3-0 Lot 02520721425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 7.59	TOTAL	30
	TYC 1-480424-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-4-0 Lot 02520731425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 6.39	TOTAL	30

INSTRUCTIONS:

SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS











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2360702-01

S POSITRONIC INDUSTRIES CARIBE  
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I 101 ROAD #591  
P PONCE 00728-2804  
T PUERTO RICO  
C

SALES REP	SHIP VIA	CATCHBOX	CUSTOMER ACCT #
FL0702	URED INT C (C)	N	PRM006
ORDER DATE	BUYER		QA INSPECTOR
06/10/14	CRISTINE COLON		JAREDE

LN NO	PART NUMBER EXPORT INFORMATION CUSTOMER REFERENCE/REVISION	PART DESCRIPTION / MFG QPL # MANUFACTURE DATA	DATE/LOT CODE	QUANTITY SHIPPED
9	TYC 350690-3   Commodity Code: 8538.90.8040  METAL CONTACTS 5054-347-2-0 1-2 02520741486 	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 10.05	TOTAL	150 
0	TYC 640911-1   Commodity Code: 8536.90.4000  OTHER, TERMINALS 5054-57-4-0 1-2 02520741486 	BREC-DSC 22-18 205X032 NYL RED *Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 39.90	TOTAL	210 

176.29

**SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS**



# Global Headquarters

TTI Inc.

2441 Northeast Parkway  
Fort Worth, Texas 76106  
(817) 740-9000  
(817) 740-9898 Fax  
www.ttiinc.com

# European Headquarters

TTI Inc.

Ganghoferstr. 34  
82216 Maisach - Gernlinden  
Germany  
+49 8142 6680-0  
+49 8142 6680-490 Fax  
www.tti-europe.com

# Asia Headquarters

TTI Electronic Asia Pte. Ltd.  
3 Changi North Street 2  
Logistech Building #03-02  
Singapore 498827  
(65) 6788-9200  
(65) 6788-9300 Fax  
www.tti-asia.com

## 1-800-CALL-TTI

<b>Alabama</b> Huntsville (256) 721-1597	<b>Maryland</b> Baltimore (410) 995-6627 D.C. Area (301) 621-8006	<b>Texas</b> Austin (512) 795-2470 Fort Worth (972) 594-5900 Houston (713) 339-2700	<b>Hanover, Germany</b>
<b>Arizona</b> Tempe (480) 638-1590 Tucson (520) 624-6929	<b>Michigan</b> Detroit (216) 524-2810 Grand Rapids (616) 243-5600	<b>Utah</b> Salt Lake City (801) 364-3400	<b>Munich, Germany</b>
<b>California</b> Los Angeles (818) 407-8000 Orange County (714) 505-4857 Sacramento (916) 987-4600 San Diego (619) 748-2025 San Fernando Valley (818) 407-8000 San Francisco (415) 391-1669 San Jose (415) 668-0830 Santa Barbara (805) 963-8857	<b>Minnesota</b> Minneapolis (952) 829-7200	<b>Virginia</b> Richmond (804) 775-2130	<b>Stuttgart, Germany</b>
<b>Colorado</b> Denver (303) 427-0241	<b>Missouri</b> Saint Louis (314) 878-2228	<b>Washington</b> Seattle (425) 882-0291	<b>High Wycombe, Great Britain</b>
<b>Connecticut</b> Wallingford (203) 949-6262	<b>New Jersey</b> N. Jersey Morris County (856) 234-6400 N. Jersey Philadelphia (856) 234-6400	<b>Wisconsin</b> New Berlin (252) 797-9265	<b>Budapest, Hungary</b>
<b>Florida</b> Fort Lauderdale (954) 761-8177 Orlando (407) 273-6977 Tampa Clearwater (813) 855-6619	<b>New Mexico</b> Albuquerque (505) 888-3260	<b>Canada</b> Montreal (514) 426-1212 Ottawa (613) 567-7122 Toronto (905) 850-3003 Canada 1-800-225-5884 (For your closest office)	<b>Bratislava, Slovakia</b>
<b>Illinois</b> Chicago (847) 884-6500	<b>New York</b> Binghamton (607) 723-9180 Buffalo (716) 842-2692 Long Island/NYC Metro (631) 737-2000 Rochester (585) 232-4470 Syracuse (315) 426-1228	<b>Latin America</b> Mexico (only) 001-800-225-5884 Puerto Rico 1-800-225-5884 U.S. (817) 624-6380 U.S. Fax (817) 624-6383	<b>Honeydew, South Africa</b>
<b>Indiana</b> Indianapolis (317) 636-5600	<b>North Carolina</b> Raleigh (919) 876-8922		<b>Barcelona, Spain</b>
<b>Kansas</b> Overland Park (913) 789-6427 Wichita (316) 262-7711	<b>Ohio</b> Cleveland (216) 524-2810 Columbus (614) 848-5770 Dayton (937) 885-6270		<b>Bilbao, Spain</b>
<b>Massachusetts</b> Boston (978) 851-2000	<b>Oregon</b> Beaverton (503) 644-4560		<b>Göteborg, Sweden</b>
	<b>Pennsylvania</b> Philadelphia (215) 546-4611 Pittsburgh (412) 281-4644		<b>Stockholm, Sweden</b>
			<b>Baar, Switzerland</b>
			<b>Istanbul, Turkey</b>
			<b>Essex, United Kingdom</b>
			<b>Asia</b>
			<b>Bangalore</b>
			<b>Hong Kong</b>
			<b>Shanghai</b>
			<b>Shenzhen</b>
			<b>Singapore</b>
			<b>Taiwan</b>
			<b>Thailand</b>

**CERTIFICATION OF COMPLIANCE** - Seller hereby certifies that the products furnished on this shipment were manufactured by the referenced manufacturers in accordance with and conforms to the applicable manufacturers and military specifications, including MIL-STD-202 and IPC EIA J-STD-002. Any value added work performed is limited as set forth in the **DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES** below hereof. Seller is an authorized distributor of the products furnished on this shipment and hereby certifies that the products are new, unused, and were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products it produces meet its specifications. Certifications to these effects are on file with the seller or are available from the manufacturer.

**QPL CERTIFICATE** - Seller certifies that the articles furnished in the quantities indicated, and against the referenced purchase order were produced by the named manufacturer, qualified under the Referenced Test Number, and QPL (or interim approval) number shown in the corresponding column on this document. The manufacturer's Certificate to this effect is on file with Seller or will be requested from the manufacturer.

**MERCURY CERTIFICATE** - Seller certifies that the components supplied for your order were manufactured without Mercury compounds and do not contain any Mercury. Data supporting this statement is on file with the Seller or available from the manufacturer.

TTI is registered to ISO9001:2008 globally, AS9100 in the U.S., and EN9120 & EN9100 in Europe.

**CLAIMS:** BUYER is deemed to have accepted the Products unless notice of rejection is given within a reasonable time, which is agreed to be within ten (10) days after receipt. **CLAIMS OF LATE DELIVERY** are void unless made prior to receipt of Products, and receipt of Products shall constitute a waiver of any claim of late delivery. No return will be accepted without prior "Return Material Authorization #". (R.M.A. #). Material must be returned as directed by the location issuing the R.M.A. # and be in its original packaging. Returns of products packaged in electrostatic packaging will not be accepted if electrostatic packaging has been opened.

**QA INSPECTOR OR DESIGNEE** is authorized by **DIRECTOR, TOTAL QUALITY** to certify conformance to the customer or military requirement referenced on this document.

## ACCEPTANCE AND CANCELLATION OF ORDERS.

Each order for goods is subject to acceptance in writing by a duly authorized agent of seller; any written acknowledgement of receipt of an order shall not, in and of itself, constitute such acceptance. Orders accepted by Seller may be cancelled by Buyer upon written consent of Seller. In the event of cancellation or other withdrawal of an order for any reason and without limiting any other remedy which Seller may have as a result of such cancellation or other withdrawal, reasonable cancellation or restocking charges, which shall include all expenses than incurred and commitments made by Seller, shall be paid by Buyer to Seller. Special orders for items not normally stocked are non-cancelable and non-refundable.

## DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES.

Seller disclaims any warranty respecting the merchantability of the products sold to Buyer or their fitness for any particular purpose or use. Seller agrees to transfer to Buyer whatever transferable warranties Seller receives from the manufacturer of products sold to Buyer. Value-added work performed by Seller will conform to applicable Buyer's specifications relating to such work. **THE WARRANTIES STATED HEREIN ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES WHETHER STATUTORY, EXPRESS OR IMPLIED.**

Seller's liability arising out of any sale of goods to Buyer is expressly limited to either (1) Refund of the purchase price paid by Buyer for such goods (without interest), or (2) Repair and/or replacement of such goods, at Seller's election, and such remedies shall be exclusive and in lieu of all others. **IN NO EVENT SHALL SELLER BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY OR PROPERTY DAMAGE.** Buyer's recovery from Seller for any claim shall not exceed the purchase price paid by Buyer for the goods, irrespective of the nature of the claim, whether in warrant, contract or otherwise. Any action resulting from any breach on the part of Seller as to the goods delivered hereunder must be commenced within one (1) year after the receipt of goods by Buyer.

## BUYER'S TERMS AND CONDITIONS.

Seller desires to provide its customers with prompt and efficient service. Accordingly goods furnished and services rendered by Seller are sold only on the terms and conditions stated herein. Notwithstanding any terms and conditions on Buyer's order, the information and conditions on the Credit Application are controlling over Buyer and Seller. Any conflicting statements or terms listed on the Buyer purchase orders, invoice, confirmations or other Buyer generated documents ("Buyer Documents") whether heretofore or hereafter submitted are negated by submission of the Credit Application and the issuance of credit by Seller, and all different or additional terms and conditions contained in any Buyer Documents are hereby objected to by Seller. Seller's performance of any contract is expressly made conditional on Buyer's agreement to Seller's Terms and Conditions of Sale, unless otherwise specifically agreed in writing by Seller. In the absence of such agreement, commencement of performance and/or delivery shall be for Buyer's convenience only and shall not be deemed or construed to be acceptance of Buyer's terms and conditions, or any of them. If a contract is not earlier formed by mutual agreement in writing, acceptance by Buyer of any goods or services shall be deemed acceptance by Buyer of the terms and conditions stated herein. BUYER agrees to comply with all applicable U.S. export control laws and regulations, specifically including, but not limited to, the requirements of the Arms Export Control Act, 22 U.S.C. 2751-2794, including the International Traffic in Arms Regulations (ITAR), 22 C.F.R. 120 et seq.; the Export Administration Act, 50 U.S.C. app. 2401-2420, including the Export Administration Regulations, 15 C.F.R. 730-774, including the requirement for obtaining any export license or agreement, if applicable; and, compliance with Office of Foreign Assets Control (OFAC) economic and trade sanctions against targeted foreign countries and regimes, terrorists, international narcotics traffickers, those engaged in activities related to the proliferation of weapons of mass destruction, and other threats to the national security of the United States as set forth in Appendix A to 31 C.F.R. Chapter V and on OFAC's web site at <http://www.ustras.gov/offices/enforcement/ofac>. Without limiting the foregoing, BUYER further agrees that it will not transfer any export controlled item, data, or services, to include transfer to foreign persons employed by or associated with, or under contract to BUYER, without the authority of an export license, agreement, or applicable exemption or exception. BUYER shall immediately notify SELLER if BUYER is, or becomes, listed in any Denied Parties List or if BUYER's export privileges are otherwise denied, suspended or revoked in whole or in part by any U.S. Government entity or agency. If BUYER is engaged in the business of exporting defense articles or furnishing defense services, BUYER represents that it is registered with the Directorate of Defense Trade Controls, as required by the ITAR, and it maintains an effective export import compliance program in accordance with the ITAR. **COMPLIANCE WITH EXECUTIVE ORDER 11246:** TTI fully incorporates by reference, and is bound by and subject to, the provisions set forth in 41 C.F.R. 60-1.4(a). **YOU ARE HEREBY NOTIFIED** that acceptance of this contract constitutes (1) your agreement to be bound by the requirements, regulations, and provisions contained in 41 C.F.R. 60-1.4(a), to the extent required by law, and (2) your consent to provide any required certification of same to TTI, at TTI's request.

## Limitation of Liability per Shipment

BUYER agrees that SELLER shall in no event be liable for any loss, damage, expense or delay to the goods for any reason except to the extent caused by its negligence or willful misconduct. BUYER has the option of paying special compensation to increase the liability for the shipment in case of any loss, damage, expense or delay, but such options can be exercised only by specific written agreement made with SELLER prior to shipment, which agreement shall indicate the limit of liability and the additional compensation for the added liability to be assumed.

**THANK YOU FOR YOUR ORDER AND YOUR CONFIDENCE IN US.** We want to provide you the best service available. If you have any questions or problems, please have your buyer call your TTI sales customer service representative to assist you.



(3)  
**HEILIND**

Performance. Trust. Innovation.

# PACKING LIST

5300 Avion Park Drive  
Highland Heights, OH 44143

(866) 434-5463

Purchase Order No. 909078

\*\*\*\*\*  
\* OH-480-714 \*  
\* PKG. ID # \*  
\* YJI572- 1 \*  
\*\*\*\*\*

## SOLD TO

POSITRONIC CARIBE, INC.  
PO BOX 8247  
ATTN: ACCOUNTS PAYABLE  
SPRINGFIELD MO 65801-8247

## SHIP TO

POSITRONIC CARIBE, INC.  
101 ROAD # 591  
EL TUQUE INDUSTRIAL PARK  
PONCE PR 00728-2803

Ph:

Ph:

TODAYS DATE	DATE ORDERED	TERMS	SHIP VIA	OUR ORDER NO.
06/10/14	06/10/14	NET 30	UPS FRTCOL RED 1 DAY	YJI572- 1
TODAYS TIME		F.O.B.	BUYER	NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION
6:35 P		SP	CRISTINE COLON	

LN	MFG	PART NUMBER	RoHS	U/M	ORDERED	QUANTITY SHIPPED	BACK ORDER	CUSTOMER DUE DATE
001	AMP	60617-1 CMNL SOK SNBR L/P CUST # 5054-347-0-0 0252066425	Y	EA	400	400	0	06/11/14
002	AMP	60618-1 CMNL PIN PTPBR L/P CUST # 5054-347-1-0 104.00320671425	Y	EA	400	400	0	06/11/14

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer

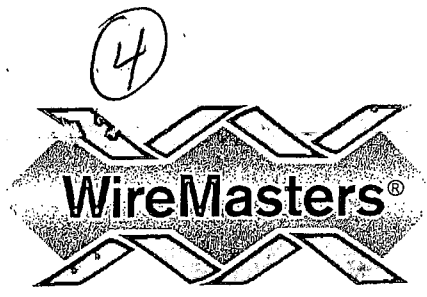
- Page 1 -

CERTIFICATION OF COMPLIANCE: We hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold. IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS



*Dick Durland*

DICK DURLAND - CORPORATE QUALITY MANAGER



1788 Northpointe Road  
Columbia, TN 38401  
(800) 635-5342  
(615) 791-0281  
Fax: (615) 791-6182

# Packing Slip

Order #	00519238	Page	1
Ticket #	00623226	Date	06/11/2014
Cust #	5050	Slsman	Z
Weight		Pieces	


AS9100 & ISO 9001 Certified

Bill To: POSITRONIC INDUSTRIES, INC.  
423 N. CAMPBELL AVE  
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC  
101 ROAD # 591  
EL TUQUE INDUSTRIAL PARK  
PONCE PR 00728-0920 PUERTO RICO

Shipping Instructions      \*\*CI\*\*    UPS ACCT#X251X3  
   +/-0% ALL MATERIAL MUST BE ROHS  
   Fedex Economy    2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via UPS BC		F.O.B. SP	Terms NET 30		Customer PO Number 909072	
Line#	Qty Ordered UOM	Item Number / Description		Site	Qty Shipped	Qty Back Ord
1	700 FT	WMEX0.250BK FR 1/4" BLACK/WHITE TRACER CPN: 5054-348-0-0 <del>LOT 0252/28/425</del> Reel: 02163966 500 Mfg Info: TECHFLEX 20593V 4/14 Reel: 02163971 200 Mfg Info: TECHFLEX 20593V 4/14  MC/TR		TN	700	
<div> QUALITY CONTROL</div>						

(4)



A Division of Dermody Associates Inc.

**TECHFLEX** Inc.

29 Brookfield Drive  
Sparta NJ 07871  
973-300-9242

### Certificate of Compliance

All items furnished with this shipment are in full compliance with the purchase order and specification requirements. Complete physical and chemical test reports, as required, are on file and available for review. Material meets or exceeds the requirements of the FAR 25 Appendix F 60 degree flammability test. Material is ROHS compliant. This material has an indefinite shelf life when stored under normal warehouse conditions.

366843

Company Name: WireMasters, Incorporated

Purchase Order: 00231084

Manufactured: 4-4-14 – FRN0.25TB – WMEX0.250BK

Lot: 20593V

Signed:

Jeffrey Opitz  
Jeffrey Opitz, Quality Control Manager



1788 Northpointe Road  
Columbia, TN 38401

(800) 635-5342  
(615) 791-0281  
Fax: (931) 380-5859

AS9100 & ISO 9001 Certified

## Invoice

Invoice	00673640	Page	1
Order #	00509972	Date	04/08/2014
Cust #	5050	Ship	04/08/2014
Slip #	Z	Ticket#	00609556

Sold To: POSITRONIC INDUSTRIES, INC.  
423 N. CAMPBELL AVE  
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC  
101 ROAD # 591  
EL TUQUE INDUSTRIAL PARK  
PONCE PR 00728-0920 PUERTO RICO

Ship Via UPS B		F.O.B. SP		Terms NET 30		Customer PO Number 908405	
Line#	Quantity UOM	Item Number / Description		Shipped	Price UOM	Extension	
3	100 EA	WMTSHML9 MIL-S-83519/2-9 Cust P/N: 5054-85-7-0 <i>Lot 02464011415</i>		100	.65000 EA	65.00	
4	200 FT	WM22759/11-22-9 M22759/11-22-9 Cust P/N: A5049-180-9-0 <i>Lot 02464021415</i>		200	122.00000 MFT	24.40	
5	100 FT	WM22759/32-22-90 M22759/32-22-90 Cust P/N: A5049-188-90-0 <i>Lot 02464031415</i>		100	60.00000 MFT	6.00	
8	1,000 FT <i>(5)</i>	WMHS23053/5-105-9-S M23053/5-105-9 0.187" Cust P/N: A5052-9-3-0 <i>Lot 02464041415</i>  MADE IN THE USA TERMS EXW NET WGT 17 LBS TERMINATION SLEEVES - LINE 3 WIRE/CABLE - LINES 4 & 5 HEAT SHRINK TUBING - LINE 8 US FUNDS NLR  Pro #: 1Z2325AR0254859079 Pro #: 1Z2325AR0254828487 Pieces: 2 Weight: 17  RMA: No credit will be issued for materials returned without		1,000	10.00000 CFT	100.00	
Product Total		Discount		Shipping		Miscellaneous	
						Tax	
						Invoice Total	
						Continued	



1788 Northpointe Road  
Columbia, TN 38401

(800) 635-5342  
(615) 791-0281  
Fax: (615) 791-6182

## Packing Slip

Order #	00509972	Page	1
Ticket #	00609556	Date	04/08/2014
Cust #	5050	Slsman	Z
Weight		Pieces	

AS9100 & ISO 9001 Certified

Bill To: POSITRONIC INDUSTRIES, INC.  
423 N. CAMPBELL AVE  
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC  
101 ROAD # 591  
EL TUQUE INDUSTRIAL PARK  
PONCE PR 00728-0920 PUERTO RICO

Shipping  
Instructions

\*\*CI\*\* UPS ACCT#X251X3  
+/-0% ALL MATERIAL MUST BE ROHS  
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

Ship via		P.O.B.	Terms	Customer PO Number		
UPS BC		SP	NET 30	908405		
Line#	Qty Ordered UOM	Item Number / Description		Site	Qty Shipped	Qty Back Ord
3	100 EA	WMTSHML9 MIL-S-83519/2-9 CPN: 5054-85-7-0 Reel: 02110521 100 Mfg Info: SUMITOMO W01107408002 1/14  MC		TN	100	
4	200 FT	WM22759/11-22-9 M22759/11-22-9 CPN: A5049-180-9-0 Reel: 02110531 200 Mfg Info: SUPER-TEMP 20913-10J 1/14  MC/TR		TN	200	
5	100 FT	WM22759/32-22-90 M22759/32-22-90 CPN: A5049-188-90-0 Reel: 02110533 100 Mfg Info: JUDD 796129 4/09 CAGE CODE 12703  MC/TR		TN	100	
8	1,000 FT	WMHS23053/5-105-9-S M23053/5-105-9 0.187" CPN: A5052-9-3-0 Reel: 02110523 250 Mfg Info: DUNBAR B076250D85 08/13 DOE: 08/05/2018 Reel: 02110524 250		TN	1,000	

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.



1788 Northpointe Road  
Columbia, TN 38401

(800) 635-5342  
(615) 791-0281  
Fax: (615) 791-6182

## Packing Slip

Order #	00509972	Page	2
Ticket #	00609556	Date	04/08/2014
Cust #	5050	Station	Z
Weight		Pieces	

AS9100 & ISO 9001 Certified

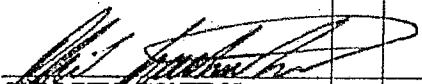
Bill To: POSITRONIC INDUSTRIES, INC.  
423 N. CAMPBELL AVE  
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC  
101 ROAD # 591  
EL TUQUE INDUSTRIAL PARK  
PONCE PR 00728-0920 PUERTO RICO

Shipping  
Instructions

**\*\*CI\*\*** UPS ACCT#X251X3  
+/-0% ALL MATERIAL MUST BE ROHS  
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via UPS BC		P.O.B. SP	Terms NET 30		Customer PO Number 908405	
Line#	Qty Ordered UOM	Item Number / Description		Site	Qty Shipped	Qty Back Ord
		Mfg Info: DUNBAR B076250D85		08/13		
		DOE: 08/05/2018				
		Reel:	02110525 250			
		Mfg Info: DUNBAR B076250D85		08/13		
		DOE: 08/05/2018				
		Reel:	02110526 250			
		Mfg Info: DUNBAR B076250D93		09/13		
		DOE: 09/03/2018				
		MC/TR				
		*MATERIAL MUST BE DUNBAR				
<div> QUALITY CONTROL</div>						

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.

# TEST REPORT AND CERTIFICATE OF CONFORMANCE

CUSTOMER : WireMasters Inc.  
ITEM : 189-10270

QTY : 3000  
DRAWING : H-ML-X SAE AS83519/2 (6-10)  
REVISION : NC  
PRODUCT : STS H-ML-9  
SOLDER TERMINATION SLEEVE WITH PRE-INSTALLED LEAD  
ENVIRONMENT RESISTANT, SAE AS83519/2 QUALIFIED  
CAGE CODE 1JX75  
MERCURY FREE PRODUCTS  
MIL P/N : M83519/2-9

PO# : 00225594  
SO# : 118415  
T/R# : 142031  
T/R DATE : 1/16/14  
PICK# : 172457  
SEIP LOT : W01107408002  
1107408  
140114B01  
DOM : 1/14/14  
DOE : Indefinite

TEST ITEM	REQUIREMENT	RESULTS
Visual and Dimensional		
Overall length(L)	.680 -- .820	.749 -- .776
Upper inner Dia ((oD)	.235 MIN.	.241 -- .249
Lower Inner Dia((oD1)	.255 MIN.	.280 -- .282
Insert spacing(L1)	.325 MIN.	.391 -- .440
Pre-installed wire lead length	6.000 MIN.	6.500 -- 6.500
Material		
Solder Preform and flux	Alloy per SN63 with red thermochromic indicator, EUTECTIC at 183°C per ANSI-J-STD-006 (class II = no red thermochromic indicator)	PASS
Insulation sleeve	Heat shrinkable radiation crosslinked modified polyvinylidene fluoride color = transparent blue	PASS
Melttable sealing ring	Thermally stabilized thermoplastic color 2 blue	PASS
Pre-installed wire lead	MIL-W-22759/32-22-90	PASS
NOTES	Product tested and qualified to SAE AS83519/2 and are listed on the QPL (class I) ; Temperature range: -55°C to +150°C	PASS

## CERTIFICATE OF CONFORMANCE

Sumitomo Electric Interconnect Products, Inc. hereby certifies the above described product meets or exceeds all of the requirements of the specifications and/or standards listed. (Cage Code 1JX75)

*Gary Zing*

01/16/14

Gary Zing  
Quality Assurance Manager

Date

Sumitomo Electric Interconnect Products, Inc.  
915 Armortite Drive, San Marcos CA 92069-1440  
Telephone: (760)761-0600 Facsimile: (760)761-0620  
USA/CA 800-328-SEIP (7347)

Super-Temp Wire and Cable, Inc.  
Material Test Report and Certificate of Conformance

354648

Customer Name WIREMASTERS, INC.  
Order # 00213073  
Super-Temp PN ST0774-9  
Callout M22759/11-22-9  
Customer PN: WM22759/11-22-9

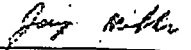
Lot # 20913-10J  
Quantity 320417

Date of Manufacture 1/30/2014

Test	Result	Test	Result
Conductor Material	SPC	Insulation Circumferential Elongation:	396.00%
Conductor Stranding	19	Concentricity	81.00%
Conductor Strand Adhesion	Pass	Spark Test	Pass
Conductor Diameter	0.0290	Insulation Low Temp Resistance	Pass
Conductor dc Resistance	Pass	Heat Resistance	Pass
Conductor Elongation	Pass	Insulation Thermal Shock:	Pass
Insulation Material	PTFE	Wrap-Back	Pass
Insulation Diameter	0.0500	Shrinkage	Pass
Insulation Stripping	Pass	Workmanship	Pass
Insulation Blocking	Pass	Stripe Durability:	N/A
Insulation Wall Thickness:	10.500	Stripe Color:	N/A
Color	WHITE	Identification Durability:	Pass
Insulation Tensile Strength	5286 PSI	Conductor Solderability:	Pass
Insulation Elongation	481.00%	Weight:	3.611
Insulation Resistance:	Pass		

It is hereby certified that the material supplied is in conformance with requirements and specifications of : SAE AS22759/11-22

Directive 2002/95/EC - RoHS Compliant

  
Quality Control Manager





**JUDD WIRE INC.**

124 Turnpike Road  
Turners Falls, MA 01376-2699

TFF-057, Rev. B  
December 27, 2000

**CERTIFICATE OF COMPLIANCE**

**CUSTOMER:**

WIREMASTERS INC.

**DATE:**

4/29/2009

**CUSTOMER PART No:**

WM22759/32-22-9

**PURCHASE ORDER No.:**

00149179

**JUDD LOT No.:**

796128

**QUANTITY:**

100,610

**SPECIFICATION(S):**

SAE-AS22759/32-22-9, M22759/32-22-9

We certify that the above-described material has been manufactured, tested and inspected in compliance with the requirements of your purchase order and all applicable specifications and/or drawings.

JUDD WIRE INC.

  
\_\_\_\_\_  
Robert T. Rigby  
VP of Quality & Human Resources

Telephone (413) 863-4357

FAX (413) 863-2305

179328



1788 Northpointe Road  
Columbia, TN 38401

(800) 635-5342  
(615) 791-0281  
Fax: (615) 791-6182

## Packing Slip

Order #	00517243	Page	1
Ticket #	00620318	Date	05/28/2014
Cust #	5050	Slaman	Z
Weight		Pieces	

AS9100 & ISO 9001 Certified


Bill To: POSITRONIC INDUSTRIES, INC.  
423 N. CAMPBELL AVE  
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC  
101 ROAD # 591  
EL TUQUE INDUSTRIAL PARK  
PONCE PR 00728-0920 PUERTO RICO

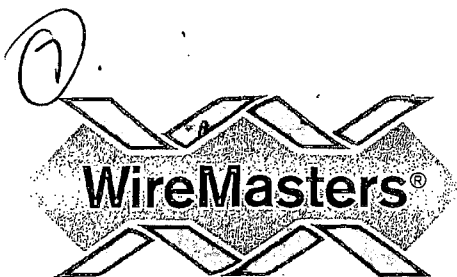
Shipping  
Instructions

\*\*CI\*\* UPS ACCT#X251X3  
+/-0% ALL MATERIAL MUST BE ROHS  
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via UPS BC	F.O.B. SP	Terms NET 30	Customer PO Number 908901		
Line#	Qty Ordered UOM	Item Number / Description	Site	Qty Shipped	Qty Back Ord
1	300 FT	WM22759/41-20-0 M22759/41-20-0 <i>lot-02509031423</i> CPN: 5049-217-0-0 Reel: 02151115 300 Mfg Info: NEXANS 57759 11/12  MC/TR	TN	300	
 QUALITY CONTROL					

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1788 Northpointe Road  
Columbia, TN 38401

(800) 635-5342  
(615) 791-0281  
Fax: (615) 791-6182

AS9100 & ISO 9001 Certified

## Packing Slip

Order #	00517243	Page	1
Ticket #	00620807	Date	05/30/2014
Cust #	5050	Sisman	Z
Weight		Pieces	


Bill To: POSITRONIC INDUSTRIES, INC.  
423 N. CAMPBELL AVE  
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC  
101 ROAD # 591  
EL TUQUE INDUSTRIAL PARK  
PONCE PR 00728-0920 PUERTO RICO

Shipping  
Instructions

\*\*CI\*\* UPS ACCT#X251X3  
+/-0% ALL MATERIAL MUST BE ROHS  
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via UPS BC		F.O.B. SP		Terms NET 30		Customer PO Number 908901	
Line#	Qty Ordered UOM	Item Number / Description			Site	Qty Shipped	Qty Back Ord
3	300 FT	WM22759/41-20-2 M22759/41-20-2 Lot-02523951425 CPN: 5049-217-2-0 Reel: 02152746 300 Mfg Info: ALCATEL 13142 3/99  MC/TR			TN	300	
<div> QUALITY CONTROL</div>							

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non performance, however, would be limited to the value of the material supplied

8  
EIS, Inc.  
Corporate Office  
Phone 678-255-3600  
2018 Powers Ferry Rd, Ste 500  
Atlanta, GA 30339  
TO:  
POSITRONIC Industries Caribe  
101 ROAD # 591  
EL TUQUE INDUSTRIAL PARK  
PONCE PR 00731

## FROM:

EIS Puerto Rico  
Ceramica Industrial Park, Gildit  
CAROLINA PR 00983  
USA  
Sales Contact: Hector Urbina  
CRISTINE  
Phone #: 7877576565  
E-Mail: hurbina@eis-inc.com

## PACKING LIST

Number/Date  
55196978 / 12/03/2013 08:54:18  
Purchase Order No.  
907256  
Purchase Order Date

Order no./Date  
47332449 / 12/03/2013  
Customer no.  
13402  
Customer Phone: 787 8410920  
Customer Fax: 787 8415345

Ship Date: 12/4/13

Terms of delivery: FRT UPS COLLECT  
UPS ACCT# 225-86X

Item	Material Description	QtyOrdered	DeliveryQty	StorageBin	QtyShipped
000010	SN63ULTRAPURE	150.000	150.000	LB	
1,850	63/37, ULTRAPURE BAR SOLDER	1-2/3	LB	0208B	
Customer article no. 859-90-4-0					

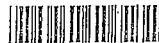
\*\*\*\*\*  
: CERTIFICATE OF COMPLIANCE  
MATERIALS INCLUDED IN THIS SHIPMENT ARE THOSE SPECIFIED ON THE PURCHASE ORDER. ALL SPECIFICATIONS AND PROPERTIES OF THE MATERIAL ARE DETERMINED BY THE MANUFACTURER.

Authorized Signature / Title: \_\_\_\_\_

\*\*\*\*\*

RECEIVED

*Calvin M. [Signature]*  
12/4/13



2T

ENT BY: 1 PREP BY: 1 CKD BY: 1 #SKIDS: 1 #PKGS: 1 BOL#: 1

NOTE: Product shipped in accordance with our Terms and Conditions, see attached.